

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT				
		2. AGREEMENT NUMBER: MT DNRC: DNR 080901 USFS: AG-0343-C-08-3021 BLM: ESE080701				
		3. EFFECTIVE DATES a. 7/1/08		b. 6/30/09		
4. CONTRACTOR a. name and address Lewis Transportation Group LLC dba/ Thrifty Car Rental 2600 6 th Ave North Billings MT 59101		5. POINT OF HIRE (location when hired) Various Locations. See Special Provisions				
b. Tax ID# DUNS #		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY ____ CONTRACTOR <u>X</u> GOVERNMENT				
c. telephone number (day) 406-259-1025	d. telephone number (night)	7. OPERATOR FURNISHED BY ____ CONTRACTOR <u>X</u> GOVERNMENT				
8. TYPE OF CONTRACTOR (X appropriate boxes) SMALL BUSINESS LARGE BUSINESS SMALL DISADVANTAGED OWNED WOMEN OWNED LABOR SURPLUS AREA LOCAL GOVT.						
9. ITEM DESCRIPTION		10. RATES		12. Notes		
		a. rate	b. unit	a. rate	b. unit	
Sedans, Mid or Larger, Class A1	0	\$42.00	Day	\$.25	Mile	200 free miles per day
Vans, Class A2 Mini or ½ Ton mini, 7 passenger	0	\$83.00	Day	\$.25	Mile	200 free miles per day
Vans, Class A2 ¾ Ton, 12 passenger	0	\$129.00	Day	\$.35	Mile	150 free miles per day
Pickup 1/2 ton 4X2 Class TR1 Super Crew 4-door	0	\$89.00	Day	\$.25	Mile	150 free miles per day
Pickup 1/2 ton 4X4 Class TR2 Super Crew 4-door	0	\$89.00	Day	\$.25	Mile	150 free miles per day
Utility ½ Ton Suburb/Dur/Exped TR3 5 passenger	0	\$69.00	Day	\$.25	Mile	200 free miles per day
Utility ¾ Ton Suburb/Dur/Exped TR3 7 passenger	0	\$79.00	Day	\$.25	Mile	200 free miles per day
13. SPECIAL PROVISIONS						
a) General Clauses to the EERA OF294 (2006 updated version) are attached hereto and incorporated herein by reference.						
b) The government will track use of vehicle by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used).						
c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the vehicle. Only Full Days will be paid – no pro rating of the daily rate						

d) All Vehicles will be provided cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. The government will return the vehicles in the same condition – cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. If the vehicle is not returned cleaned on the interior and washed on the exterior and the windshield washer fluid reservoir full, a \$50.00/cleaning charge may be billed to the ordering agency. If the fuel tank is not filled, contractor may invoice the ordering agency at commercial rental car rate for fuel.

e) All terms, conditions and specifications contained in IFB 080900 CSW are attached hereto and incorporated herein by reference.

f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.

g) All taxes and use fees are included in the daily rate.

The following Thrifty Car Rental locations are also covered under this agreement:

Contact Carla Ulschak or April Logulo @ 406-259-1025 for ALL locations.





32 Dollar Drive
Bozeman MT 59714
DUNS # 617824953

1250 East Airport Rd.
Jackson WY 83002
DUNS # 790042530

1495 Foote Dr.
Idaho Falls ID 83402
DUNS # 790042548

15 South 2400 West
Salt Lake City UT 84116
DUNS # 072392439

3001 Duggleby Dr.
Cody WY 82414
DUNS # 790042522

	14. DATE 4/29/08	15. STATE CONTRACTING OFFICER'S SIGNATURE 	16. DATE 5/7/08
17. PRINT NAME AND TITLE Carla Ulschak	18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief		
	19. FEDERAL CONTRACTING OFFICER'S SIGNATURE 		20. DATE 5/21/08
	21. PRINT NAME AND TITLE Deborah Wesselius CO		